

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
Adt Security Services Inc	Maint. & Repairs	221.50
Advanced Security Inc	Maint. & Repairs	391.95
Aggregates USA LLC	Supplies and Materials	308.34
American Paper & Twine Co	Supplies and Materials	1,770.07
American Paper & Twine Co	Data Processing	4.90
Cintas Document Management	Prof Services Third Party	21.49
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	113.00
DataSpan Inc	Data Processing	538.94
Fedex	Communications	12.18
Frontier	Communications	224.95
G & K Services	Maint. & Repairs	649.30
G & K Services Knoxville	Maint. & Repairs	11.10
Grainger	Supplies and Materials	2,757.29
Grainger	Motor Vehicle Operation	361.04
Harpeth Valley Utilities Distr	Utilities and Fuel	80.11
Hines Fine Soils	Supplies and Materials	425.00
Holland Supply Inc	Prof Services Third Party	20.33
Holland Supply Inc	Supplies and Materials	3,091.17
Hutson, Inc	Supplies and Materials	1,862.53
JC Schultz Enterprises Inc	Supplies and Materials	47.98
Knox Chapman Utility District	Utilities and Fuel	70.69
Knoxville Utility Board	Utilities and Fuel	825.01
Lee Company	Maint. & Repairs	658.00
Lee Company	Supplies and Materials	445.38
Lexis Nexis Matthew Bender	Prof Services Third Party	174.00
Lexis Nexis Matthew Bender	Supplies and Materials	696.00
Memphis Light, Gas and Water	Utilities and Fuel	666.85
Memphis Stone & Gravel Co	Supplies and Materials	1,515.02
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Supplies and Materials	488.00
NES	Utilities and Fuel	982.79
Océ Imagistics Inc	Rentals and Insurance	1,700.72
Postmaster	Communications	300.00
Rogers Petroleum Inc	Motor Vehicle Operation	2,938.76
Southern Trophy House Inc	Supplies and Materials	31.80
Staples Technology Solutions	Data Processing	491.14
Stowers Machinery Corp	Rentals and Insurance	2,126.43
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	47.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upchurch Services, Llc	Maint. & Repairs	1,367.61
W W Grainger Inc	Supplies and Materials	226.84
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
WCI TN-Knoxville	Utilities and Fuel	56.80